

**California Regional Water Quality Control Board-Los Angeles Region**  
**Contracts and Grants Program**

**Project Summary: 03-192-554**

<b>Project Number:</b>	03-192-554	<b>Project Status:</b>	Active	<b>Grant Manager:</b>	S Gettel
<b>Project Name:</b>	Three Springs Storm Water Quality Improvements	<b>Project on Schedule:</b>	No		

#### Project Details

<b>Watershed:</b>	Santa Monica Bay-Malibu Creek	<b>Project Description:</b>	Install an in-line storm water filtration device in a storm drain leading to Westlake Lake to control sediment loading and remove urban runoff pollutants. Dry weather and first flush runoff would be captured and treated before release to the lake in the Malibu Creek Watershed which has multiple impairments. Nutrient and coliform TMDLs are in development.
<b>Problem Statement:</b>	It has been identified that the outfall located at the northeast end of the Three Springs area of Westlake Village discharges sediment and pollutant laden urban runoff directly into Westlake Lake. The sediments and pollutants originate from NPS throughout the Three-Springs residential area and the surrounding vicinity. The goal of this project is to make progress towards de-listing these water bodies and meeting current and future TMDL requirements.	<b>Outcomes:</b>	Stromwater-BMP Implementation

#### Contract

<b>Execution Date:</b>	6/1/04	<b>End Date:</b>	3/31/06
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#### Contractor

<b>Contractor Type:</b>	CI	<b>Project Director</b>	<b>Project Assistant</b>
<b>Contractor Name:</b>	City of West Lake Village	<b>Name:</b>	Audrey Brown
<b>Contractor Department:</b>		<b>Phone Number:</b>	(818) 706-1613
<b>Street Address:</b>	31200 Oak Crest Drive	<b>Phone Extension:</b>	
<b>Suite:</b>		<b>Fax Number:</b>	8187061391
<b>City:</b>	Westlake Village	<b>Email Address:</b>	Audrey@wlv.org
<b>State:</b>	CA		
<b>Zip:</b>	91361-		

#### Funding and Invoices

**Funding Source:** Prop-13-II

**Project Amount:** \$199,700

**Match Amount:**

#### Fund Summary

	<b>Award</b>	<b>Match</b>
<b>Allocation</b>	\$199,700.00	
<b>Used</b>	\$13,330.00	\$7,969.50
<b>Balance</b>	\$186,370.00	

#### Deliverables

**California Regional Water Quality Control Board-Los Angeles Region**  
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Line Item	Description	Date		Task Completed
		Due	Receive	
1.2	Progress Report	10/10/04		
1.5	Contract Summary Form	7/10/04		
1.6	Subcontractor Documentation	10/10/04		
1.7	Expenditure/Invoice Projections	10/10/04		
1.8	Project Survey Form	3/1/06		
2.1	CEQA Documentation	4/15/05		
2.2	Signed Permits	5/30/05		
3.1	Approved and Signed QAPP	8/6/04		
3.2	Approved Monitoring Plan	8/6/04		
4.1	PAEP	9/13/04		
5.2	Approved List of Dry Weather Manhole Monitoring Sites, Selection Criteria	8/13/04		
5.4	Dry Weather Monitoring Report	9/13/04		
5.5	Priority List of Project Sites	9/20/04		
6.3	Project Site Monitoring Report	1/7/05		
7.3	Detailed Description of Selected and Approved BMP Treatment Devices	3/18/05		
8.2	Draft Project Plans and Specifications	6/13/05		
8.3	Final Project Plans and Specifications	7/29/05		
8.4	Letter to Proceed	8/15/05		
8.5	Signed Memorandum of Understanding	7/29/05		
9.2	Pre- and Post-photo Documentation	11/18/05		
9.3	"As-Built" (Record Drawings)	11/18/05		
10.2	Post Construction Monitoring Report	1/15/06		
10.3	Operations and Maintenance Plan	1/15/06		
10.3	Operations and Maintenance Plan	1/15/06		
11.1	Copy of City News Letter and Printout of Website Page	1/15/06		
11.2	Copy of Materials displayed at Westlake Lake Management Office	1/15/06		
12.2	Draft Project Report	1/15/06		
12.3	Final Project Report	3/1/06		

## Events